

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 16-15394-PMM

CRAIG A. STRONG
 1030 MOCKING BIRD COURT
 ALLENTOWN PA 18103

Petition Filed Date: 07/29/2016
 341 Hearing Date: 09/27/2016
 Confirmation Date: 02/23/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2020	\$507.22	6505958000	02/24/2020	\$507.22	6578856000	03/23/2020	\$507.22	6656734000
04/08/2020	\$507.22	6699810000	05/18/2020	\$507.22	6795461000	06/15/2020	\$507.22	6864477000
07/27/2020	\$507.22	6962998000	08/24/2020	\$507.22	7028475000	09/18/2020	\$507.22	7095711000
10/19/2020	\$507.22	7167494000	11/02/2020	\$507.22	7199222000	12/28/2020	\$507.22	7330912000
01/25/2021	\$507.22	7399051000	02/05/2021	\$507.22	7434506000	03/04/2021	\$507.22	7500158000
04/05/2021	\$507.22	7571754000	05/17/2021	\$507.22	7675917000			

Total Receipts for the Period: \$8,622.74 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,273.44

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
12	AMERICAN EXP CENTURION BANK »» 012	Unsecured Creditors	\$534.56	\$80.98	\$453.58
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$1,592.45	\$260.77	\$1,331.68
20	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 020	Unsecured Creditors	\$5,789.31	\$971.48	\$4,817.83
22	CARRINGTON MORTGAGE SERVICES LLC »» 022	Mortgage Arrears	\$1,440.26	\$1,440.26	\$0.00
10	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$980.42	\$160.52	\$819.90
7	CREDIT FIRST NA »» 007	Unsecured Creditors	\$1,288.22	\$210.99	\$1,077.23
18	DEPARTMENT STORE NATIONAL BANK »» 018	Unsecured Creditors	\$1,002.98	\$158.03	\$844.95
25	FEDERAL LOAN SERVICING »» 025	Unsecured Creditors	\$44,366.09	\$7,266.32	\$37,099.77
1	KEYBANK »» 001	Unsecured Creditors	\$3,602.09	\$590.26	\$3,011.83
2	KEYBANK »» 002	Unsecured Creditors	\$4,503.34	\$737.47	\$3,765.87
3	KEYBANK »» 003	Unsecured Creditors	\$2,846.73	\$466.21	\$2,380.52
4	KEYBANK »» 004	Unsecured Creditors	\$10,986.63	\$1,295.87	\$9,690.76
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$350.18	\$48.73	\$301.45

Chapter 13 Case No. 16-15394-PMM

11	MERRICK BANK »» 011	Unsecured Creditors	\$2,193.96	\$345.68	\$1,848.28
6	MERRICK BANK »» 006	Unsecured Creditors	\$3,952.28	\$647.27	\$3,305.01
13	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$5,152.34	\$843.81	\$4,308.53
14	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 014	Unsecured Creditors	\$5,957.40	\$975.72	\$4,981.68
15	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 015	Unsecured Creditors	\$1,661.14	\$266.86	\$1,394.28
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$7,055.28	\$1,155.52	\$5,899.76
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$12,081.19	\$1,978.69	\$10,102.50
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$470.64	\$62.58	\$408.06
16	PSECU »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
17	PSECU »» 017	Secured Creditors	\$0.00	\$0.00	\$0.00
8	PSECU »» 008	Unsecured Creditors	\$20,349.40	\$3,332.85	\$17,016.55
9	PSECU »» 009	Unsecured Creditors	\$15,328.32	\$2,510.46	\$12,817.86

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$29,273.44	Current Monthly Payment:	\$507.22
Paid to Claims:	\$25,807.33	Arrearages:	\$0.00
Paid to Trustee:	\$2,451.32	Total Plan Base:	\$30,287.88
Funds on Hand:	\$1,014.79		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.